

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12224-AMC

CYRUS M. KNOWER
CAROLINE Y. KNOWER
767 CHESTER CREEK ROAD
BROOKHAVEN PA 19015-1027

Petition Filed Date: 03/31/2017
341 Hearing Date: 06/02/2017
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$600.00		02/27/2019	\$600.00		03/29/2019	\$600.00	
04/24/2019	\$600.00		05/24/2019	\$600.00		06/26/2019	\$600.00	
07/30/2019	\$600.00		09/03/2019	\$600.00		09/27/2019	\$600.00	
10/31/2019	\$600.00	6290334000	11/26/2019	\$600.00	6354313000	12/30/2019	\$600.00	6436175000
01/30/2020	\$600.00	6516846000	02/27/2020	\$600.00	6588374000	03/26/2020	\$600.00	6663530000
04/28/2020	\$600.00	6744653000	06/01/2020	\$600.00	6826041000	06/30/2020	\$600.00	6901347000
07/21/2020	\$600.00	6954609000						
Total Receipts for the Period: \$11,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,650.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	SYNCB/SUZUKI INSTALLMENT »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
1	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 001	Unsecured Creditors	\$2,093.94	\$1,321.53	\$772.41
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	FIFTH THIRD BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$9,359.66	\$5,906.97	\$3,452.69
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$2,586.26	\$1,632.20	\$954.06
7	PENNYMAC LOAN SERVICES LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PHEAA »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,150.09	\$725.81	\$424.28
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,883.13	\$1,188.47	\$694.66
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-12224-AMC

12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$903.24	\$903.24	\$0.00
4	SOUTHWEST DELAWARE COUNTY MUNICIPAL AUTH »» 004	Secured Creditors	\$2,070.86	\$2,070.86	\$0.00
18	US DEPARTMENT OF EDUCATION »» 018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	BURKE & HESS »» 009	Attorney Fees	\$3,089.04	\$3,089.04	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,650.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$16,838.12	Arrearages:	(\$600.00)
Paid to Trustee:	\$1,731.88	Total Plan Base:	\$31,050.00
Funds on Hand:	\$1,080.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.